

1 BILL NO. S-84-07-02

2 SPECIAL ORDINANCE NO. S-

79-84

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-42049 with Allen
5 County Motors for the Safe Housing
6 Enforcement Division (S.H.E.D.) and
Civil City Purchase Order #A-36158
with Hefner Chevrolet for the Board
of Aviation.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA:

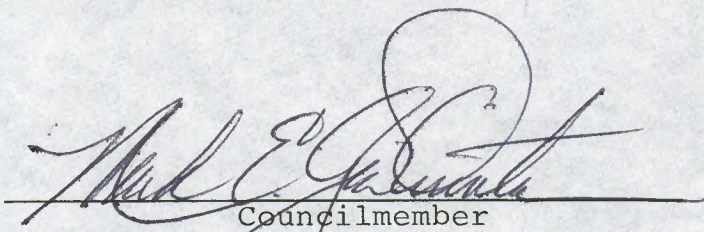
9 SECTION 1. That City Utilities Purchase Order #A-42049,
10 between the City of Fort Wayne, by and through City Utilities, and
11 the Department of Purchasing with Allen County Motors, and, Civil
12 City Purchase Order #A-36158, between the City of Fort Wayne by
13 and through its Civil City Purchasing Agent, and the Department
14 of Purchasing with Hefner Chevrolet, respectfully for:

15 approving the purchase of one (1)
16 1984 Chevrolet sedan by the Board
of Aviation and five (5) 1984 Ford
17 Tempos by the City Utilities Garage
for use by the Safe Housing Enforce-
18 ment Division (S.H.E.D.) per the
specifications in Bid Reference #1130.
19 Previous vehicle purchases from this
bid were approved in Special Ordinance
20 No. S-51-84;

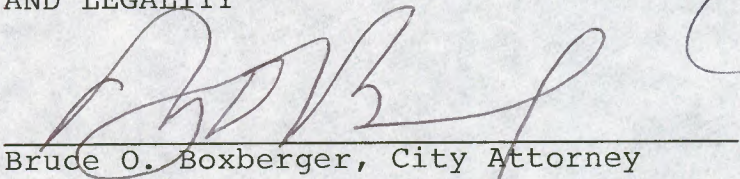
21 involving a total cost of Fifty-One Thousand Thirty-Four and 37/100
22 Dollars (\$51,034.37) - (Hefner Chevrolet, \$10,257.37; Allen County
23 Motors, \$40,777.00), all as more particularly set forth in said
24 Purchase Orders and Bid Reference number, which are on file in
25 the Office of the Department of Purchasing, and are by reference
26 incorporated herein, made a part hereof, and are hereby in all
27 things ratified, confirmed and approved, subject to available
28 financing.

29 SECTION 2. That this Ordinance shall be in full force
30 and effect from and after its passage, and any and all necessary
31 approval by the Mayor.
32

Page Two


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

FOX RIVER BOND
25% COTTON

Read the first time in full and on motion by Stu,
seconded by Redd, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19 _____, at _____ o'clock _____.M., E.S.T.

DATE: 7-10-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Jim Zaitke,
seconded by Stu, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>5</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>
<u>BRADBURY</u>	<u>✓</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>
<u>BURNS</u>	<u>✓</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>
<u>EISBART</u>	<u>✓</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>
<u>HENRY</u>	<u>✓</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>
<u>REDD</u>	<u>✓</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>
<u>STIER</u>	<u>✓</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>
<u>TALARICO</u>	<u>✓</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>

DATE: 7-24-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 779-84
on the 24th day of July, 19 84,

ATTEST:/

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Ray A. Ebert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 25th day of July, 19 84,
at the hour of 11:30 o'clock A..M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 25th day of July,
19 84, at the hour of 3:00 o'clock PM.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A- 42049

DATE 7/3/84

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

City Utilities Garage
1705 S. Lafayette Street
Fort Wayne, IN. 46803

330

Allen County Motors
2300 W. Jefferson
Fort Wayne, IN. 46804

A0046-01

DELIVER TO: DEPART-
MENT OR DIVISION

APPROPRIATION
AND FUND NUMBER

CASH DISCOUNT TERMS. % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
5	EA.	1984 Ford Tempos per specifications in Bid Ref. #1130, Sec. D	\$8,155.40	\$40,777.00
		Subject to Councilmanic Approval		
		DATE: _____		
		ORDINANCE NO: _____		

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

**READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER**

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTATION
KINDLY RETURN
IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A- 36158

DATE 07/03/84

REQ. NO. 00209

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 1-20-120-OFF-C4-441

C03615B FD N/A

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

[illegible]

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

**READ
INSTRUCTIONS ON
THE BACK OF THIS
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THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
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DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

BILL NO. S-84-07-02

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order #A-42049 with Allen
County Motors for the Safe Housing Enforcement Division (S.H.E.D.)
and Civil City Purchase Order #A-36158 with Hefner Chevrolet for the
Board of Aviation

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

Janet G. Bradbury
Thomas C. Henry
Donald J. Schmidt
CONCURRED IN 7-24-84
SANDRA E. KENNEDY, CITY CLERK

DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceS-84-07-02DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the purchase of a 1984 Chevrolet sedan by the Board of Aviation and five 1984 Ford Tempos by the City Utilities Garage for use by the Safe Housing Enforcement Division(S.H.E.D.) per the specifications in Bid Reference #1130. Previous vehicle purchases from this bid were approved in Special Ordinance No. S-51-84.

EFFECT OF PASSAGE The purchase of these vehicles will enable these city departments to carry out their duties more effectively.

EFFECT OF NON-PASSAGE Without the purchase of these vehicles, these city departments will experience delays and down time due to the number and quality of their existing vehicles.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Hefner Chevrolet:
\$10,257.37 ; Allen County Motors: \$40,777.00

ASSIGNED TO COMMITTEE (President) _____